

Campaign Finance Report

FREEPORT-MCMORAN ARIZONA POLITICAL ACTION COMMITTEE (FORMER PHELPS DODGE)

Committee #: 1139

Treasurer: GJURGEVICH, THOMAS D 1 N Central Ave, Phoenix, AZ 85004

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Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008

Date Filed: October 22, 2008

Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: (\$20,803.91)

Total Cash Receipts this Reporting Period: \$1,296.59

Total Cash Disbursements this Reporting Period: (\$581.97)

Cash Balance at End of Reporting Period: (\$18,925.35)

Report ID: 49016

Covers 09/23/2008 to 10/15/2008

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$1,000.00	\$0.00	\$1,000.00	\$20,828.76	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$296.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$345.60	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$296.59	\$0.00	\$296.59	\$2,399.19	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$1,296.59	\$0.00	\$1,296.59	\$23,869.55	

Expenditures	Schedule	Schedule This Period			
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$324.03	\$0.00	\$324.03	\$413.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$94.00	\$0.00	\$94.00	\$20,600.00
Other Expenses	E4	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$581.97)	\$0.00	(\$581.97)	\$21,013.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$581.97)			

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Schedule (C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CONGER, HARRY M, IV	10/03/2008	\$1,000.00	\$1,000.00
Address:	1 Markeen Rd, Morenci, AZ 85540		Cash	
Occupation:	PRESIDENT, PHELPS DODGE CORPORATION			
Total of Individual	Contributions		\$1,000.00	
Total of Refunds (Given		\$0.00	
Net Total of Individual Contributions		\$1,000.00		

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Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/07/2008	\$168.00	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	stop payment fees			
Name:	BANK OF AMERICA	10/07/2008	\$14.58	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	10/07/2008	\$12.20	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	10/07/2008	\$9.19	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	10/07/2008	\$3.09	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	10/07/2008	\$4.62	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	10/07/2008	\$2.72	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	10/07/2008	\$2.87	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	10/07/2008	\$2.93	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	10/08/2008	\$28.00	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	stop payment fee			
Name:	BANK OF AMERICA	10/08/2008	\$28.00	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	stop payment fee			

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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/08/2008	\$28.00	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	stop payment fee			
Name:	BANK OF AMERICA	10/14/2008	\$19.83	\$413.34
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating	ng Expenses		\$324.03	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$324.03	

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Schedule E	3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	Phelps Dodge Employees fund for good government	09/29/2008	\$390.00	\$702.00
Address:	1 N Central Ave, Phoenix, AZ 85004		Cash	
Name:	Bronson for Supervisor	10/03/2008	\$300.00	\$300.00
Address:	PO Box 2164, Tucson, AZ 85702		Cash	
Name:	Valadez for County Supervisor 2008	10/03/2008	\$300.00	\$300.00
Address:	2829 E. Paseo La Tierra Buena, Tucson, AZ 85706		Cash	
Name:	1498 - GRAHAM COUNTY REPUBLICAN COMMITTEE	10/08/2008	\$(600.00)	\$750.00
Address:	PO Box 801, Safford, AZ 85548		Cash	
Trans. Type:	Refund Received From Other Committee			
Original Date:	03/15/2007			
Original Amount:	(\$600.00)			
Name:	200893552 - JIM WEIERS 08	10/08/2008	\$(296.00)	\$0.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Trans. Type:	Refund Received From Other Committee			
Original Date:	01/03/2007			
Original Amount:	(\$296.00)			
Total of Contribution	ns to Other Committees		\$990.00	
Total of Refunds Re			(\$896.00)	
Net Total of Contrib	outions to Other Committees		\$94.00	

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Schedule E	4 - Other expenses	Date	Amount	Cycle To Date
Name:	Groscost Children's Fund	10/08/2008	\$(1,000.00)	\$0.00
Address:	PO Box 1145, Phoenix, AZ 85001		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Original Date:	11/29/2006			
Original Amount:	(\$1,000.00)			
Total of Other Expe	nses		\$0.00	
Total of Refunds, R	ebates, and Credits Received		(\$1,000.00)	
Net Total of Other E	Expenses		(\$1,000.00)	

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Scheaule F	R1 - Otner receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/07/2008	\$296.59	\$296.59
Address:	PARK CENTRAL, 3030 N. CENTRAL AVE., PHOENIX, AZ 85002		Cash	
Total of Other Rec	Total of Other Receipts, Interest & Dividends		\$296.59	
Total of Refunds Given		\$0.00		
Net Total of Other Receipts, Interest & Dividends		\$296.59		

Amended Pre-General Election Report Covers 09/23/2008 to 10/15/2008